

INSTRUMENT PROCESSING SHEET

Agency Citrus County SO

S/N 80-000819

Florida Department of
Law Enforcement

Date In 6/2/2021

DI Completion Date 6/3/2021

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake	By RAW	Quality Checks	By RAW Date 06/03/21	Flow Calibration																				
☒ Annual ☐ Registration ☐ Return from CMI / EE Visual Inspection: ☒ Case ☒ Keyboard ☒ Feet ☒ Ports ☒ Handle ☒ Dry Gas Shelf ☒ Breath Tube ☒ Screws Tight Other Equipment/ Accessories: ☐ Power cord ☐ Printer Cable ☐ Static Bag ☐ 12V DC Cable Notes: _____ _____ _____ _____ _____ _____ _____ _____		☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>211</u> ☒ Flow Verification (L/s) Flow Column # ATP105 32 mm .160 (.139 - .169) 36 mm .175 (.156 - .190) 53 mm .242 (.228 - .278) 103 mm .531 (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>28427</u> ☒ Stability Checks		Flow Column # _____ ☐ 5L/min – 17mm ☐ 15L/min – 53mm ☐ 30L/min – 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547)																				
		Maintenance By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____																						
		DI Temp. Checks By RAW ☒ Lab Temp °C <u>21.56</u> External Digital Therm. ID#: <u>569598</u> ☒ 34°C +-.2 Serial #: <u>MP5088</u> ☒ 34°C +-.2 Serial #: <u>MP5089</u> ☒ 34°C +-.2 Serial #: <u>MP5090</u>																						
Calibration Adjustment By _____		Department Inspection By RAW																						
Barometric Pressure Gauge ID # _____		Barometric Pressure ID# <u>28427</u>																						
Gauge <u>1014</u> Instrument <u>1015</u>		Mouth Alcohol Solution Lot # <u>2021-B</u>																						
Acetone Stock Solution Lot # <u>2021-C</u>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Simulator</th><th style="text-align: left;">Serial Number</th></tr> </thead> <tbody> <tr><td>0.000</td><td>MP5086</td></tr> <tr><td>Interferent</td><td>MP5087</td></tr> <tr><td>0.050</td><td>MP5088</td></tr> <tr><td>0.080</td><td>MP5089</td></tr> <tr><td>0.200</td><td>MP5090</td></tr> </tbody> </table>			Simulator	Serial Number	0.000	MP5086	Interferent	MP5087	0.050	MP5088	0.080	MP5089	0.200	MP5090								
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☐ Post Calibration Adjustment Stability Checks <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Simulator</th><th style="text-align: left;">Serial #</th><th style="text-align: left;">Lot #</th><th style="text-align: left;">Expiration</th></tr> </thead> <tbody> <tr><td>0.050</td><td></td><td></td><td></td></tr> <tr><td>0.080</td><td></td><td></td><td></td></tr> <tr><td>0.200</td><td></td><td></td><td></td></tr> <tr><td>0.080 DGS</td><td>N/A</td><td></td><td></td></tr> </tbody> </table>		Simulator	Serial #	Lot #	Expiration	0.050				0.080				0.200				0.080 DGS	N/A			Attachments ☒ Form 41 ☒ Stability Checks ☒ Calibration Certificate ☐ Calibration Adjustment ☐ Post-Stability Checks ☐ Flow Calibration ☒ Form 40 (RAW) <u>6/13/21</u> ☒ Other Diagnostic Check		
Simulator	Serial #	Lot #	Expiration																					
0.050																								
0.080																								
0.200																								
0.080 DGS	N/A																							
Notes/Suggested Service: <u>Diagnostic Fail Temp.</u>		☒ Instrument Complies with Chapter 11D-8, FAC ☐ Instrument Does Not Comply with Chapter 11D-8, FAC ☒ Return to/Place into Evidentiary Use ☐ Remain Out of Evidentiary Use ☒ Conduct an Agency Inspection Before Evidentiary Use																						
Reg. Fail. Instrument not up to temperature. Instrument reached temperature and and Diagnostic checks OK. 06/02/21. Tech Review: Added Diagnostic Check to attachments. -RAW, 06/04/21.		Israel Soto Digitally signed by Israel Soto Date: 2021.06.04 12:35:17 GMT-07'00' CPA																						
		Tech Review / Date Admin Review / Date																						

Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: CITRUS COUNTY SO
Time of Inspection: 15:26

Date of Inspection: 06/03/2021

Serial Number: 80-000819
Software: 8100.27

Check or Test	YES	NO	Check or Test	YES	NO
Diagnostic Check (Pre-Inspection): OK	Yes		Date and/or Time Adjusted		No
Minimum Sample Volume Check: OK	Yes		Barometric Pressure Sensor Check: OK	Yes	
Alcohol Free Subject Test: 0.000	Yes		Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes		Diagnostic Check (Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202010A Exp: 10/05/2022	0.08g/210L Test (g/210L) Lot#:202010B Exp: 10/05/2022	0.20g/210L Test (g/210L) Lot#:202010D Exp: 10/06/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG011102 Exp: 04/20/2022
0.000	0.048	0.078	0.197	0.078
0.000	0.048	0.078	0.197	0.078
0.000	0.048	0.078	0.198	0.078
0.000	0.048	0.078	0.197	0.078
0.000	0.048	0.078	0.197	0.077
0.000	0.048	0.078	0.198	0.078
0.000	0.048	0.078	0.198	0.078
0.000	0.048	0.078	0.197	0.078
0.000	0.048	0.078	0.198	0.077
0.000	0.048	0.079	0.197	0.078

Standard Deviations	0.0000	0.0003	0.0005	0.0004
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Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0003 Number of Simulators Used: 5

Remarks:

A F / M A: No Sample Provided. TIMED OUT. *walked away and didnot provide sample within 3 minute window. Repeated test, OK. -BAW*

The above instrument complies (☒) does not comply (☐) with Chapter 11D-8, FAC.

I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

[Signature]

RICHARD A WILLIAMS

Signature and Printed Name

06/03/2021
Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: CITRUS COUNTY SO
Time of Inspection: 15:23

Date of Inspection: 06/02/2021

Serial Number: 80-000819
Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted	Yes	
Diagnostic Check (Pre-Inspection): OK		No
Alcohol Free Subject Test: 0.000		No
Mouth Alcohol Test: Slope Not Met		No
Interferent Detect Test: Interferent Detect		No
Diagnostic Check (Post-Inspection): OK		No

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#: Exp:	0.08g/210L Test (g/210L) Lot#: Exp:	0.20g/210L Test (g/210L) Lot#: Exp:	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: Exp:

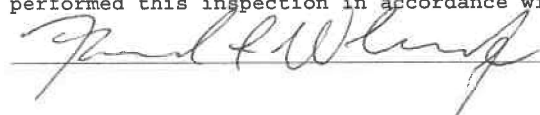
Number of Simulators Used: _____

Remarks:

Time-Date changed. Bypassed AF to operate instrument. Not a Compliance Check. - RAW, 6/2/21 Testing printer, received Diagnostic Fail (Temp. Reg fail), instrument was not up to temperature. Instrument reached temp Diagnostic checks passed. - RAW, 6/2/21

The above instrument complies (☒) does not comply (☐) with Chapter 11D-8, FAC.

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.



RICHARD A WILLIAMS

Signature and Printed Name

06/02/2021
Date

Stability Checks

6/3/21

CITRUS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000819
06/03/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:41
Control Test	0.048	12:42
Air Blank	0.000	12:42
Control Test	0.048	12:43
Air Blank	0.000	12:43
Control Test	0.048	12:44
Air Blank	0.000	12:45
Control Test	0.048	12:45
Average	0.0480	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

0.05

Operator's Signature

PAW

CITRUS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000819
06/03/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.009	12:46
Control Test	0.079	12:47
Air Blank	0.000	12:48
Control Test	0.078	12:48
Air Blank	0.000	12:49
Control Test	0.078	12:49
Air Blank	0.000	12:50
Control Test	0.000	12:50
Average	0.0790	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

0.08 wet

Operator's Signature

PAW

CITRUS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000819
06/03/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	12:51
Control Test	0.198	12:52
Air Blank	0.000	12:53
Control Test	0.197	12:53
Air Blank	0.000	12:54
Control Test	0.197	12:54
Air Blank	0.000	12:55
Control Test	0.000	12:55
Average	0.1973	
Std Dev	0.0006	
Rel Std Dev(%)	0.2926	

0.20

Operator's Signature

PAW

CITRUS COUNTY SO
Intoxilyzer - Alcohol Analyzer
Model 8000 SN 80-000819
06/03/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	13:02
Control Test	0.079	13:02
Air Blank	0.000	13:02
Control Test	0.078	13:03
Air Blank	0.000	13:03
Control Test	0.079	13:04
Air Blank	0.000	13:04
Control Test	0.000	13:04
Average	0.0787	
Std Dev	0.0006	
Rel Std Dev(%)	0.7339	

0.08 DGS

Operator's Signature

PAW

CITRUS COUNTY SO
Intoxilyzer - Alcomol Analyzer
Model 8000
06/02/2021
Software: 8100.27
SN: 80-000819


! DIAGNOSTICS !

Voltage/Current Test	OK
RAM Test	OK
EEPROM Checksum Test	OK
Real Time Clock Test	OK
DSP Test	OK
Analytical Stability Test	OK
Internal Printer Test	OK
Modem Test	OK
Temperature Regulation Test	Fail



Calibration Certificate

Florida Department of Law Enforcement
Alcohol Testing Program
2729 Fort Knox Blvd.
Bldg. 2, Suite 1300
Tallahassee, FL 32308

This is to certify the calibration of Intoxilyzer 8000 serial number 80-000819, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-000819</u>	UNCERTAINTY* $\pm$	
Owning Agency:	<u>CITRUS COUNTY SO</u>	0.050 g/ 210 L	0.005
Calibration Date:	<u>06/03/2021</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>15:26</u>	0.200 g/ 210 L	0.007
		0.080 g/ 210 L Dry Gas Control	0.005

All results are reported in g/210 L.

Bias is limited by calibration acceptance criteria. All calibration results must be within ± 0.005 or 5%, whichever is greater, of the target alcohol concentration.

*Uncertainty is based on fleet-wide data and is expressed to a 99.73% level of confidence ($k=3$).

The instrument results before and after any adjustment are found in the associated pre and post stability checks.

TRACEABILITY INFORMATION

This instrument was calibrated using solutions prepared by Alcohol Countermeasure Systems, Inc. (ACS). ACS prepared and certified these CRMs in accordance with ISO 17034 and ISO/ IEC 17025 Standards.

Simulator temperatures are traceable to NIST. Thermometer temperatures are checked with NIST traceable Eutechnics 4400 digital thermometers calibrated by Precision Metrology in accordance with ISO/ IEC 17025 standards.

Dry gas control measurements are traceable to NIST through the uses of CRMs supplied by an accredited CRM supplier. The supplier of dry gas standard controls prepared and certified the CRMs in accordance with ISO Guide 34 and ISO/ IEC 17025 standards.
This document shall not be reproduced except in full,
without written approval of the Florida Department of
Law Enforcement Alcohol Testing Program.

Richard A Williams
Digitally signed by Richard A Williams
Date: 2021.06.03 16:09:52 -04'00'

06/03/2021

Date

RICHARD A WILLIAMS,
Department Inspector

FDLE/ATP Form 69 January 2021

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality



INSTRUMENT PROCESSING SHEET

Agency Citrus County SO

S/N 80-000819

Florida Department of
Law Enforcement

Date In 2/16/2021 DI Completion Date 2/17/2021

☒ Ship ☐ P/U ☐ H/D ☐ CMI ☐ EE

Intake By <u>IS</u> ☒ Annual ☐ Registration ☐ Return from CMI / EE Visual Inspection: ☒ Case ☒ Handle ☒ Keyboard ☒ Dry Gas Shelf ☒ Feet ☒ Breath Tube ☒ Ports ☒ Screws Tight Other Equipment/ Accessories: ☐ Power cord ☐ Printer Cable ☒ Static Bag ☐ 12V DC Cable Notes: _____ _____ _____ _____ _____ _____ _____ _____ _____ _____	Quality Checks By <u>IS</u> Date <u>2-17-2021</u> ☒ Breath Tube Screen ☒ Replace External O-Rings ☒ Instrument Set Up Verified ☒ R-Value <u>197</u> ☒ Flow Verification (L/s) Flow Column # <u>ATP-105</u> 32 mm <u>0.156</u> (.139 - .169) 36 mm <u>0.171</u> (.156 - .190) 53 mm <u>0.242</u> (.228 - .278) 103 mm <u>0.523</u> (.447 - .547) ☒ Barometric Pressure Check Gauge ID # <u>30793</u> ☒ Stability Checks <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Simulator</th> <th>Serial #</th> <th>Lot #/Exp</th> </tr> </thead> <tbody> <tr> <td>0.050</td> <td>MP5088</td> <td>202010A 10-05-2022</td> </tr> <tr> <td>0.080</td> <td>MP5091</td> <td>202010B 10-05-2022</td> </tr> <tr> <td>0.200</td> <td>MP5090</td> <td>202010D 10-06-2022</td> </tr> <tr> <td>0.080 DGS</td> <td>N/A</td> <td>AG011102 04-20-2022</td> </tr> </tbody> </table>	Simulator	Serial #	Lot #/Exp	0.050	MP5088	202010A 10-05-2022	0.080	MP5091	202010B 10-05-2022	0.200	MP5090	202010D 10-06-2022	0.080 DGS	N/A	AG011102 04-20-2022	Flow Calibration By _____ Date _____ Flow Column # _____ ☐ 5L/min – 17mm ☐ 15L/min – 53mm ☐ 30L/min – 103mm ☐ R-Value _____ ☐ Post Calibration Verification (L/s) Flow Column # _____ 32 mm _____ (.139 - .169) 36 mm _____ (.156 - .190) 53 mm _____ (.228 - .278) 103 mm _____ (.447 - .547) Maintenance By _____ ☐ Battery Replacement ☐ Dry Gas Regulator Replacement ☐ Breath Tube Replacement ☐ Other _____ DI Temp. Checks By <u>IS</u> ☒ Lab Temp °C <u>21.44</u> External Digital Therm. ID#: <u>300505</u> ☒ 34°C +/-2 Serial #: <u>MP5088</u> ☒ 34°C +/-2 Serial #: <u>MP5091</u> ☒ 34°C +/-2 Serial #: <u>MP5090</u>																																												
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Simulator	Serial #	Lot #	Expiration																																																										
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Florida Department of Law Enforcement Alcohol Testing Program

DEPARTMENT INSPECTION REPORT - INTOXILYZER 8000

Agency: CITRUS COUNTY SO
Time of Inspection: 11:28

Date of Inspection: 02/17/2021

Serial Number: 80-000819
Software: 8100.27

Check or Test	YES	NO	Check or Test	YES	NO
Diagnostic Check (Pre-Inspection): OK	Yes		Date and/or Time Adjusted		No
Minimum Sample Volume Check: OK	Yes		Barometric Pressure Sensor Check: OK	Yes	
Alcohol Free Subject Test: 0.000	Yes		Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes		Diagnostic Check (Post-Inspection): OK	Yes	

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) Lot#:202010A Exp: 10/05/2022	0.08g/210L Test (g/210L) Lot#:202010B Exp: 10/05/2022	0.20g/210L Test (g/210L) Lot#:202010D Exp: 10/06/2022	0.08 g/210L Dry Gas Std Test (g/210L) Lot#:AG011102 Exp: 04/20/2022
0.000	0.049	0.079	0.199	0.079
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.079	0.199	0.079
0.000	0.050	0.078	0.200	0.079
0.000	0.049	0.078	0.200	0.080
0.000	0.049	0.078	0.199	0.080
0.000	0.049	0.078	0.199	0.079
0.000	0.049	0.079	0.199	0.079
0.000	0.049	0.079	0.200	0.080
0.000	0.049	0.079	0.200	0.079
Standard Deviations	0.0003	0.0005	0.0005	0.0005

Average Standard Deviation of 0.05, 0.08 and 0.20 g/210L Tests: 0.0004 Number of Simulators Used: 5

Remarks:

The above instrument complies (☒) does not comply (☐) with Chapter 11D-8, FAC.

I certify that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

Israel Soto

ISRAEL SOTO

Signature and Printed Name

02/17/2021
Date

Stability Checks

CITRUS COUNTY SO
Intoxilyzer - Alcotest Analyzer
Model 8000
02/17/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:28
Control Test	0.049	09:28
Air Blank	0.000	09:29
Control Test	0.049	09:29
Air Blank	0.000	09:30
Control Test	0.049	09:31
Air Blank	0.000	09:31
Control Test Stats		
Average	0.0490	
Std Dev	0.0030	
Rel Std Dev(%)	0.0000	

Signature

Operator's Signature

CITRUS COUNTY SO
Intoxilyzer - Alcotest Analyzer
Model 8000
02/17/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:32
Control Test	0.078	09:33
Air Blank	0.000	09:33
Control Test	0.079	09:34
Air Blank	0.000	09:35
Control Test	0.078	09:35
Air Blank	0.000	09:36
Control Test Stats		
Average	0.0783	
Std Dev	0.0006	
Rel Std Dev(%)	0.7370	

wet

Signature

Operator's Signature

CITRUS COUNTY SO
Intoxilyzer - Alcotest Analyzer
Model 8000
02/17/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:41
Control Test	0.198	09:41
Air Blank	0.000	09:42
Control Test	0.198	09:43
Air Blank	0.000	09:43
Control Test	0.198	09:44
Air Blank	0.000	09:44
Control Test Stats		
Average	0.1980	
Std Dev	0.0000	
Rel Std Dev(%)	0.0000	

Signature

Operator's Signature

CITRUS COUNTY SO
Intoxilyzer - Alcotest Analyzer
Model 8000
02/17/2021
Software: 8100.27

Test	g/210L	Time
Air Blank	0.000	09:45
Control Test	0.060	09:45
Air Blank	0.000	09:46
Control Test	0.060	09:46
Air Blank	0.000	09:47
Control Test	0.079	09:47
Air Blank	0.000	09:48
Control Test Stats		
Average	0.0797	
Std Dev	0.0006	
Rel Std Dev(%)	0.7247	

dry

Signature

Operator's Signature



Calibration Certificate

Florida Department of Law Enforcement
Alcohol Testing Program
2729 Fort Knox Blvd.
Bldg. 2, Suite 1300
Tallahassee, FL 32308

This is to certify the calibration of Intoxilyzer 8000 serial number 80-000819, manufactured by CMI, Inc. was calibrated in accordance with FDLE/ATP Form 36 - Department Inspection Procedures - Intoxilyzer 8000.

Serial Number:	<u>80-000819</u>	UNCERTAINTY* $\pm$	
Owning Agency:	<u>CITRUS COUNTY SO</u>	0.050 g/ 210 L	0.005
Calibration Date:	<u>02/17/2021</u>	0.080 g/ 210 L	0.004
Calibration Time:	<u>11:28</u>	0.200 g/ 210 L	0.007
		0.080 g/ 210 L Dry Gas Control	0.005

All results are reported in g/ 210 L.

Bias is limited by calibration acceptance criteria. All calibration results must be within ± 0.005 or 5%, whichever is greater, of the target alcohol concentration.
*Uncertainty is based on fleet-wide data and is expressed to a 99.73% level of confidence ($k=3$).

The instrument results before and after any adjustment are found in the associated pre and post stability checks.

TRACEABILITY INFORMATION

This instrument was calibrated using solutions prepared by Alcohol Countermeasure Systems, Inc. (ACS). ACS prepared and certified these CRMs in accordance with ISO 17034 and ISO/ IEC 17025 Standards.

Simulator temperatures are traceable to NIST. Thermometer temperatures are checked with NIST traceable Eutechnics 4400 digital thermometers calibrated by Precision Metrology in accordance with ISO/ IEC 17025 standards.

Dry gas control measurements are traceable to NIST through the uses of CRMs supplied by an accredited CRM supplier. The supplier of dry gas standard controls prepared and certified the CRMs in accordance with ISO Guide 34 and ISO/ IEC 17025 standards.

This document shall not be reproduced except in full, without written approval of the Florida Department of Law Enforcement Alcohol Testing Program.

Israel Soto
Digitally signed by Israel Soto
Date: 2021.02.17 13:13:44 -05'00'

02/17/2021

Date

ISRAEL SOTO,

Department Inspector

FDLE/ATP Form 69 January 2021

Issuing Authority: Alcohol Testing Program

Service • Integrity • Respect • Quality